

**ADDENDUM #1
TO SPEC. 07-206**

**SYMANTEC ANTI-VIRUS ENTERPRISE MAINTENANCE
(ONE YEAR)**

Addendum #1 to Spec. 07-206 for above project, bids to be opened on ~~Wednesday~~, Friday, July 6, 2007 at 12:00 noon.

Please replace specification and proposal page with attached corrected specification and proposal page.

Dated this 21th day of June, 2007

Purchasing Department

Tom Kopplin
Assistant Purchasing Agent

SYMANTEC ANTI-VIRUS ENTERPRISE MAINTENANCE SPECIFICATIONS

1. APPLICATION

- 1.1 The saws described in this specification will be utilized by the City of Lincoln Information Services Division in all areas of City and County.

2. MODEL/PRODUCT NUMBER

- 2.1 SYMC ANTIVIRUS ENTERPRISE EDITION
10.2 NODE BASIC- 12 MONTHS GOV BAND G
PART NUMBER: 10780390

PROPOSAL
SPECIFICATION NO. 07-206
BID OPENING TIME: 12:00 NOON
DATE: Friday, July 6, 2007

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers ____ through ____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit cost</u>	<u>Total Cost</u>
1.	2000	each	SYMC Antivirus Enterprise Edition 10.2 Node Basic-12 Months Gov Band G PART NUMBER: 10780390	\$_____	\$_____

BID SECURITY REQUIRED: _____ YES _____ X NO

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 07-206

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

CITY, STATE ZIP CODE

(Title)

TELEPHONE No. FAX No.

(Date)

E-MAIL ADDRESS

ESTIMATED DELIVERY DAYS

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, **after** tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Keyword: Bid